5/46

DART AEROSPACE LTD	<u> </u>	Work Order:	24681
Description: Rod	· •	Part Number:	D3134-1
RF04.11.29	•		(p B30-23000-137)
Dwg : D3134 Rev. № C		Qty:	4
			Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveller	44	05.10.26	4
2	GA	Cut material to length as per template D3134-1T1 Material: AISI 304/316 Annealed SS tubing 0.250 OD x 0.049 wall (M304TR0.250W.049) Batch: M/SSA>	mil	05/11/24	4+
3	GA	Open both ends with Ø0.161 (#20) drill and thread both ends as per Dwg D3134	mi	05/11/24	5
4	GA	Deburr rod, no sharp edges.	m	05/11/24	5
5	GA	Bend as per Dwg D3134 using template D3134-1T2	ml	05/11/28	5
6	QC5	Inspect work for Completeness on the W/O		5-11-28	5
7	ST	Identify and Stock with Pln & BlN vsing fine point permanent	m	05/1/30	5
8	AC	Cost / part			
9	DC	Close W/O Inspect Level 21	9	05/12/01	5

Rev	Date	Change	Revised By	Approved
Α	02.05.27	New issue	NG	$\triangle V$
В	02.11.13	Re-format; Add thread	KJ PF	4

RELEASED

DF 04.11.29

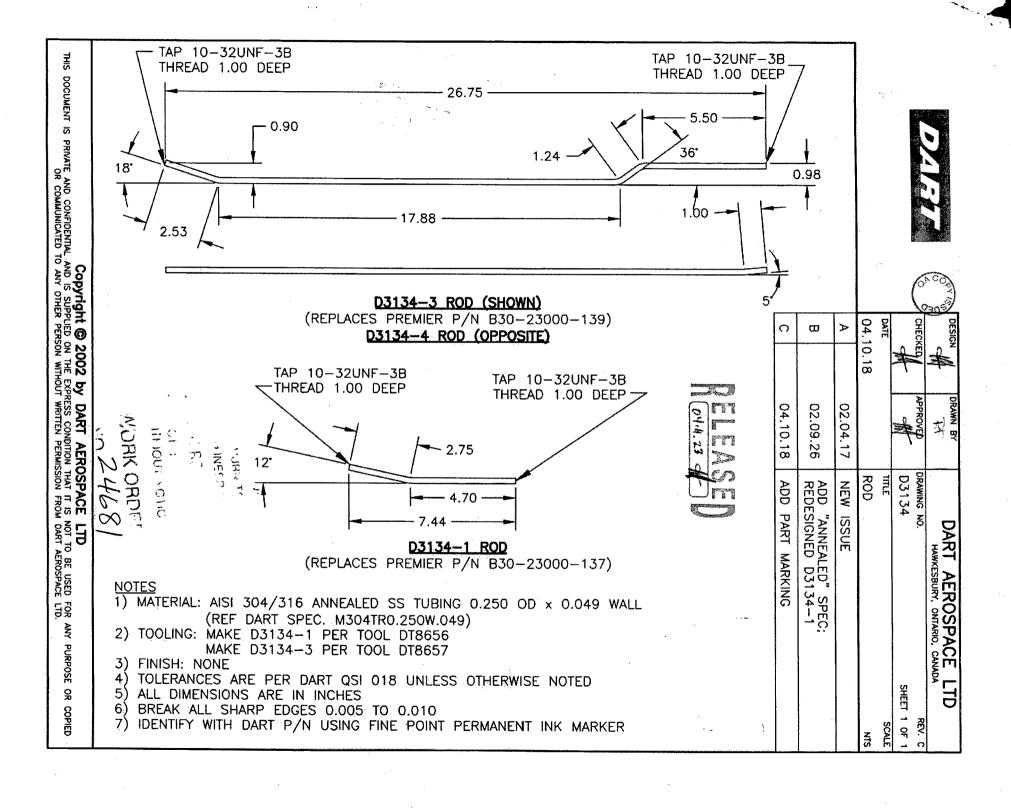
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
72	5)									
•		A Company of the Comp								

Part No:	PAR #:	_ Fault Category:	w.	_ NCR: Yes No DQA:	Date: <u>05//2/d</u>
			The second secon	QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			A	Ι		
DATE	STEP	STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
15:11: Q8	5	I rod sheet by, 125	25,11.30 25,11.30	the same levelit.	ml 05-11-30		05,11.30 us par asions	02.11.30		
				54 A						
-:										
							a a			

NOTE: Date & initial all entries



Job Costing Report

Dart	Aerospace	Ltd.
Hawke	esbury	

Oct 25, 2005

04:04 pm

Work	Order	No	:	0024681
				D2124 1

Project Name : D3134-1 Project For : WK546

Work Order Type : Main

Main WO Number

House Part Number : D3134-1 Description : Rod

Manufactured : Yes Amount Req'd:

Amount Done : 0
Start Date : 10-25-05

Est Finish Date : 11-15-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:=:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00